

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No. 14		3. Effective Date 2003FEB19		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CHBC DELORES JONES-TROTTER (586)574-5848 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JONESD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299		Code S2101A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LEAR SIEGLER SERVICES, INC. 175 ADMIRAL COCHRANE DRIVE ANNAPOLIS MD 21401 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-D-T060/0047	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001FEB08	
Code 08MB5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AE NET INCREASE: \$345,451.62							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003FEB19	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-98-D-T060/0047	MOD/AMD 14	
Name of Offeror or Contractor: LEAR SIEGLER SERVICES, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION (14) IS FOR THE ASSEMBLY OF AN "ADDITIONAL 23 EACH" M915A4 TRACTORS (USING ENGINEERS AND BOGIE ASSEMBLIES REFURBISHED BY LEAR SIEGLER AND M915A4 GLIDER KITS FURNISHED BY THE GOVERNMENT AND SHIPPED FROM FEIGHTLINER CORPORATION). THIS ADDITIONAL REQUIREMENT SHALL BE DONE IN ACCORDANCE WITH THE CURRENT SCOPE OF WORK, USING THE SAME PROCEDURES AS CURRENTLY EMPLOYED AND SPECIFIED IN THE SCOPE OF WORK AND THE STATEMENTS IN NARRATIVE B003 OF MODIFICATION 06 TO THIS TASK ORDER.

2 THE TOTAL CEILING PRICE WILL BE RAISED BY \$345,451.62 (FROM \$2,443,845.26 TO \$2,789,296.88):

0013AA A FIRM FIXED PRICE CLIN FOR \$133,877.71
0014AA A TIME & MATERIAL CLIN FOR \$128,773.91
0015AA A TIME & MATERIAL CLIN FOR \$ 82,800.00

3. THE MAXIMUM "LABOR HOURS" FOR THIS TASK ORDER ARE INCREASED BY 6,089, BROKEN OUT BY JOB CATEGORY AS FOLLOWS:

LABOR CATEGORY	INCREASED BY	MAXIMUM HOURS
PRODUCTION CONTROL CLERK	161.0	365.0
SHIPPING/RECEIVING CLERK	361.5	1,134.5
PROGRAM MANAGER	69.0	273.0
AUTOMOTIVE WORKER	3,470.0	10,452.0
INSPECTOR	290.0	719.0
AUTOMOTIVE HELPER	1,737.5	8,702.5

4. ALL OTHER TERMS AND CONDITIONS OF THIS TASK ORDER REMAIN THE SAME.

*** END OF NARRATIVE A 014 ***

Name of Offeror or Contractor: LEAR SIEGLER SERVICES, INC.

[illegible]

Name of Offeror or Contractor: LEAR SIEGLER SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>Deliveries or Performance</div><div>DLVR SCH</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div></div><div><div>001</div><div>0</div><div>15-DEC-2004</div></div></div><div><div>\$</div><div>128,773.91</div></div></div>				
0015	<div><div><div>Supplies or Services and Prices/Costs</div><div>SECURITY CLASS: Unclassified</div></div></div>				
0015AA	<div><div><div>SERVICES LINE ITEM</div><div>NOUN: FOC SUST-TASK ORDER 0047 PRON: J622H267J6 PRON AMD: 01 ACRN: AE AMS CD: 51108951015 TIME & MATERIAL CLIN (End of narrative B001)</div><div><div>Inspection and Acceptance</div><div>INSPECTION: Destination ACCEPTANCE: Destination</div></div><div><div><div>Deliveries or Performance</div><div>DLVR SCH</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div></div><div><div>001</div><div>0</div><div>15-DEC-2004</div></div></div><div><div>\$</div><div>82,800.00</div></div></div></div>				<div><div>\$</div><div>82,800.00</div></div>

Name of Offeror or Contractor: LEAR SIEGLER SERVICES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0013AA	J622H267J6	AE	1	\$	0.00	\$	133,877.71	\$ 133,877.71
	51108951015		2ZWE15					
0014AA	J622H267J6	AE	1	\$	0.00	\$	128,773.91	\$ 128,773.91
	51108951015		2ZWE15					
0015AA	J622H267J6	AE	1	\$	0.00	\$	82,800.00	\$ 82,800.00
	51108951015		2ZWE15					
					NET CHANGE	\$	345,451.62	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AE	21 22035000026D6D10P511089252G S20113	W56HZV	\$	345,451.62
				NET CHANGE	\$ 345,451.62

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	2,443,845.26	\$	345,451.62	\$	2,789,296.88